

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF OREGON**

IN RE:) CASE NO. 13-33748-DWH13
)
BRIAN D CRANDALL) **SPECIAL NOTICE**
) RE: FED. BANKR. RULE 3002.1
)

NOTICE OF FINAL CURE PAYMENT

Pursuant to Federal Bankruptcy Rule 3002.1(f), the Trustee below gives Notice that the amount paid towards the default in the below claim has been paid in the amount indicated, and that the debtor(s) have completed and tendered to the Trustee, all scheduled and required plan payments.

PRE-PETITION MORTGAGE PAYMENTS THROUGH THE PLAN

Name of Creditor: BSI FINANCIAL SERVICES

Court Claim#: 6
Trustee Claim #: 008-0

Last 4 digits of Account #: 1538

Allowed Pre-Petition Arrears: \$24186.17
Pre-Petition Arrears Paid by Trustee: \$24186.17

RESPONSE REQUIRED IF DISAGREEMENT

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), debtor's counsel and the Trustee, within 21 days after service of this Notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the pre-petition default and stating whether the debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322 (b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of pre-petition payments made by the trustee is attached to this Notice.

POST-PETITION MORTGAGE PAYMENTS OUTSIDE THE PLAN

Any post-petition mortgage payments are paid direct by the debtor(s) and the Trustee has no information regarding the veracity of those payments. Unless the Trustee receives a copy of the Response (Form 4100R) to this Notice to the contrary, the Trustee will assume that all required post - petition mortgage payments have been made and the debtor(s) are current.

January 16, 2019

/s/ Wayne Godare
Chapter 13 Trustee

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Notice of Final Cure Payment was served on the parties listed below by ordinary U.S. Mail or served electronically through the Court's ECF System at the e-mail address registered with the Court on this 16 day of January , 2019.

BRIAN D CRANDALL
864 SE 31ST CT
HILLSBORO, OR. 97123

ANN K CHAPMAN
ATTORNEY AT LAW
319 SW WASHINGTON ST #520
PORTLAND, OR. 97204-2620

BSI FINANCIAL SERVICES
PO BOX 679002
DALLAS, TX. 75267-9002

U.S. Trustee

Dated: January 16, 2019

/s/ Rose M Chattan
For The Office of The Chapter 13 Trustee

Disbursements for Claim

Case: 13-33748 BRIAN D CRANDALL

FEDERAL NATIONAL MORTGAGE ASSOCIATION
C/O SETERUS INC
PO BOX 1047
HARTFORD, CT 06143-1047

Sequence: 95
Modify:
Filed Date: 09/09/2013
Hold Code: X

Acct No: 7772 1538

12B5 & 14 MTG- 864 SE 31ST

Amt Sched: #####
Amt Due: \$0.00

Debt: \$24,186.17

Interest Paid: \$0.00

Paid: \$24,186.17

Accrued Int: \$0.00

Balance Due: \$0.00

	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
0080	FEDERAL NATIONAL MORTGAGE ASSOCIATION					
	10/31/2016	400173	\$93.00	\$0.00	\$93.00	11/17/2016
	09/30/2016	398513	\$93.50	\$0.00	\$93.50	10/11/2016
	08/31/2016	396824	\$93.50	\$0.00	\$93.50	09/20/2016
	07/29/2016	395030	\$93.50	\$0.00	\$93.50	08/09/2016
	06/30/2016	393288	\$93.50	\$0.00	\$93.50	07/27/2016
	05/31/2016	391445	\$93.50	\$0.00	\$93.50	06/21/2016
	04/29/2016	389607	\$93.50	\$0.00	\$93.50	05/31/2016
	03/31/2016	387774	\$93.50	\$0.00	\$93.50	04/14/2016
	02/29/2016	385867	\$93.50	\$0.00	\$93.50	03/21/2016
	01/29/2016	383967	\$93.50	\$0.00	\$93.50	02/11/2016
	12/30/2015	382074	\$93.50	\$0.00	\$93.50	01/07/2016
	11/30/2015	380061	\$94.25	\$0.00	\$94.25	12/30/2015
	10/30/2015	378106	\$94.25	\$0.00	\$94.25	11/06/2015
	09/30/2015	375657	\$94.75	\$0.00	\$94.75	10/19/2015
	08/31/2015	373572	\$94.75	\$0.00	\$94.75	09/30/2015
	07/31/2015	371522	\$94.75	\$0.00	\$94.75	08/24/2015
	06/30/2015	369410	\$94.75	\$0.00	\$94.75	07/17/2015
	05/29/2015	367269	\$94.75	\$0.00	\$94.75	06/08/2015
	04/30/2015	365106	\$22,495.92	\$0.00	\$22,495.92	05/14/2015
Sub-totals:			\$24,186.17	\$0.00	\$24,186.17	
Grand Total:			\$24,186.17	\$0.00		